

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel bill pertaining to Hon'ble Minister(s) of Andhra Pradesh – Expenditure of Rs.56,782/- for the period from 15.07.2014 to 04.08.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.2875

Dated:14/08/2014

Read the following:-

1. Letter No.6/OP.III/2014-1, dated.15.07.2014.
2. Letter No.42/OP.III/2014-1, Dt.19.07.2014.
3. Bills received from M/s Bharati Airtel Hyderabad,
Dt:06.08.2014.

ORDER:

In pursuance of orders issued in the references 1st and 2nd cited, sanction is hereby accorded for payment of an amount of Rs.56,782/- (Rupees Fifty Six Thousand Seven Hundred and Eighty Two Only) to M/s Bharati Airtel Limited, Hyderabad, towards the Airtime charges on (22) Airtel Moblie connections for the period from 15.07.2014 to 04.08.2014 working with Hon'ble Ministre(s) of Andhra Pradesh(18) and Senior officers of CMO(4) as indicated in the Annexure to this order.

2.The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002

4.This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
M/s.Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER